

Vendor **BRAUN CORPORATION** Remit to: 631 WEST 11TH ST

P O BOX 310 WINAMAC IN 46996

BRAUN CORPORATION Name and Address Cntct: SCOTT ALEXANDER

631 WEST 11TH ST of Vendor:

> P O BOX 310 WINAMAC IN 46996

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All State Agency Requisition Nbr.: Effective Date: 01/19/2002 **Expiration Date:** 01/18/2005

Agency Number:

Facility: ASA2-2-23 351282<u>638</u> Vendor Federal ID:

Vendor Telephone Nbr: 800-946-7513 Name Of Contact Pers: SCOTT ALEXANDER **FAX Number:** 800-946-6305

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT Line Number Quantity **Article and Description Unit Price**

This is a Quantity Purchase Agreement for 2003 Production Year Modified Passenger Van with Mobility Options. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Name and Phone Number of Contacts for placing orders:

Name: Kevin Larkin Phone: 219-946-6153 Fax: 219-946-4670

INFORMATION TO BE PROVIDED BY THE VENDOR: Ninety (90) days prior to the expiration date of the contract, the vendor shall advise the Procurement Division of the quantities of each item furnished against this contract for the preceeding 12 month period.

The vendor agrees to charge this prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 buisness days after the QPA's expiration date.

Options:

Under no circumstances will WRITE-IN options be acceptable. The state has provided a list of manufacturerer specific options, (see attached) which have been deemed acceptable.

Delivery:

Lead times must be listed on QPA Releases and will be used in determining compliance. Upon release of build out schedules lead times will be subject to availability.

License & Title:

To assist in the payment process, State Motor Pool will not issue license and title until they have confirmation from the agency that all papework has been sent tot he auditor. This proof will be in the form of a QPA received signed by all agency authorized personnel.

The term period listed on the contract does not guarantee vehicle availability. This shall be determined by the build out date listed on the contract. Once this date has been established all orders placed prior to this date shall be confirmed for delivery. All orders placed after this date through contract expiration shall be subject to dealer availability of the current model year. If the contract is renewed through new model year, delivery dates typically cannot be confirmed between the months of June through mid August due to manufacturer delays. All QPA releases received after the build out date must include confirmation from the dealer that stock is available or include an expected delivery date for the new model year.

1	0.00 EA	21738 Van,Passenger,Modified,Minimum Wheel Base 127" w/Mobility Options	33,434.0000
2	0.00 EA	00000000100003806 Van,Passenger,Modified,CNG,MinimumWB127",w/MobilityOptions/CNG/Alternative Fuel.	38,433.0000
3	9999,999,999.99 EA	Delete cruise control and tilt wheel	- 343.0000
4	9999,999,999.99 EA	Delete wheelchair lift, raised wheelchair entry door and fast idle solenoid	- 1,500.0000
5	9999,999,999.99 SE ⁻	Four-wheel ani-lock brake system	495.0000

Quantity Purchase Agreement With The State Of Indiana

Vendor BRAUN CORPORATION
Remit to: 631 WEST 11TH ST
P O BOX 310

WINAMAC IN 46996

Name and BRAUN CORPORATION
Address Cntct: SCOTT ALEXANDER
of Vendor: 631 WEST 11TH ST

P O BOX 310

WINAMAC IN 46996

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Requisition Nbr.: All State Agency
Effective Date: 01/19/2002
Expiration Date: 01/18/2005

Agency Number:

Facility: ASA2-2-23 Vendor Federal ID: 351282638

Vendor Telephone Nbr: 800-946-7513 Name Of Contact Pers: SCOTT ALEXANDER

FAX Number: 800-946-6305

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T Article and Description	Unit Price
6	9999,999,999.99 EA	18" minimum roof extension. (Also deletes transit style entry door.)	- 590.0000
7	9999,999,999.99 EA	24" minimum roof extension (also deletes transit style entry door)	- 590.0000
8	9999,999,999.99 EA	Skirt-mounted air conditioner condenser, with appropriate shielding from road dirt/splash and environmental corrosion, front and rear wheel mud flaps	1,650.0000
9	9999,999,999.99 EA	Diesel engine, meets or exceeds a displacement of 445 cubic inches (7.3 L), heavy duty design, oil bath or replaceable element dry type air cleaner, replaceable element full flow oil filter and engine block heater	5,208.0000
10	9999,999,999.99 EA	Delete transit style entry door: In lieu, a raised passenger doorway, securely affixed and sealed to prevent dust and water leaks, raised front passenger door to permit min. clearance of 72" with padding on all exposed metal	- 628.0000
11	9999,999,999.99 EA	Public information system	750.0000
12	9999,999,999.99 EA	Passenger call bell system	700.0000
		following UN/CEFACT Unit of Measure nmon Codes are used in this document: Each Set	

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
uthorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W4 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053